# Park Board

#### Claim Run PB081616

## Check Date 8/16/2016

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Signature of	Governing Board						
	tify that each of the I have audited sam					hed thereto, a	re true and
,	D.XII	<u> </u>	7	<del></del>	, City Conti		

## Park Board

#### Claim Run PB081616

## Check Date 8/16/2016

Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
29994	120	Bricks 4 Kids					82393	\$2,679.00	
An Anna Marie and Anna Anna Anna Anna Anna Anna Anna	- Committee of the Property AND	egrupundi (grupundi f a fa dad ad nijad dan edadan kelumuta unid dan unidak kelumuta unid dan unidak kelumuta	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Summer Fun Themes	206045-01			\$1,749.00	Control balance of the second
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Bricks 4 Girlz	206046-01			\$930.00	
30201	4592	Bruce, Vincent					82394	\$132.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 6 games @ \$33/game	Umpire 8/3-8/8/16			\$132.00	
29780	3920	Flex Pac				"	82395	\$938.85	}
and a second services of the second s	en de de la companya	** ** ** ** ** ** ** ** ** ** ** ** **	20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Supplies for various restrooms	1185464			\$938.85	
29978	507030	FuelPurchasingIS	annen er den er fan fûn fûn de de fûn fûn fûn fûn fûn fûn fûn fûn de er gelêker fûn de er gelêker fûn de er ge	To the second the second secon		The second secon	82396	\$1,391.28	
make en fallen en Austriansk komit med de Arthur (de Arthur (de Arthur (de Arthur (de Arthur (de Arthur (de Ar		entra como contrato de la como contrato de la como de l	20400000 - 521112 Parks & Recreation Fund - Fuel-Gasoline & Diesel	July 2016 Fuel-Parks	July 2016 Fuel- Parks	16000008		\$1,391.28	
29996	3549	Gass, Shari	at P (mod PA) has been deed as the survival as the survival do Processed A Arthur P A Arthur PA Arthur What Probability as the survival and Probability as the survival and Probability as the survival and Probability as the survival as the		a farak a mete manana aktom et a metemonote e Petembri e e kilor la est i Petidori	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	82397	\$154.00	
		До	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Loving Your Body!	201005-01		Principal Principal Action (Associated State (As	\$154,00	
30010	535	Haley's	ementa armidi e a de aminar e están e entra están el Como de esperante e en esta en esta en esta entre e en es				82398	\$11.50	
ANTERNATION COMPANY TO A STATE OF THE COMPANY		entrickens a strickens gastelle de strickens en mystelligene (2 mgl mendet et megend	20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Pool keys for Purdue swim team	88341		га постанавления водинавления в	\$11.50	ANTI-COORDIA COMBILICAMO
29997	1422	Johnston, Gail					82399	\$1,986.26	
	(Control of the Control of the Contr		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Pottery All Levels S1	203008-11;12			\$1,053.50	
en met eksen de ekkildisk met tembelek kilde kild P			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Pottery All Levels S2	203008-21;22	The second delivery and the se		\$932,76	Common destination and the second
29999	3383	Kuchta, Chris	e de l'Alle de la Company	e f. Samuelara ese esandratenno artistala da distributo de este de especiel e decimina e fe integrande	ng muzi, mil 19 milljamarkerij olod 1966 i internaturionis	The state of the s	82400	\$605.50	Contraction of Parish Parish
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Painting in Oil/Acrylic S3	203004-31			\$98.00	

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			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Open Drawing & Painting S3	203005-31			\$98.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Cartooning, Comics & Anime S3	206004-31			\$409.50	
29815	4830	Lightbound					82401	\$77.89	
			20400000 - 531300 Parks & Recreation Fund - Telephone	Long distance-Parks 8/1/16	529	16000006		\$77.89	
30199	73	Luzadder, Jeffrey	The state of the s				82402	\$240.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 8 games @ \$30/game	Umpire 8/2-8/8/16- 2	***************************************		\$240.00	
29814	2163	Maximumedia Design	g y Carlot and the Committee of the Comm	Commission of the Commission o			82403	\$100.00	
MANAGAS AND LONGROP COMPAN			28404020 - 532005 Com Event NRG-Arts in the Park - Information Printing-NonOffice	Print yard signs for Art in Parks	123	***************************************		\$100,00	
29832	164	Menards	n <sup>eg</sup> t de de <sup>g</sup> et under 1971 met de de de Vermadder ferhelde de men er fram er fellende amerikande et en onder fel hadd	Endenhammen verbinnsssachen bereitste der Erklichen in Heimer der einbaum ficht, und Franke zur der auszuge der bestehn zur Mei	2 (See Vermonting a constitute or amount of a million of the Colon Vermontine) (A		82404	\$34.32	
			20400000 - 521211 Parks & Recreation Fund - Institutional Supply- Medical	First aid kit, duct tape for Peck-Trachtman Park	84658			\$19.99	
ann thail a thail ann an thairtinn		See The analysis and a second of the second	20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	First aid kit, duct tape for Peck-Trachtman Park	84658			\$5.96	
ellerthiam et transporter en enterenere		-chamma-y et aliminate of the large even, unadjoined of returning the remarkable event states and the states and the states and the states are states as the states are states are states as the states are states are states are states as the states are stat	20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Tape, plastic mender for Pool	84552			\$8.37	
29982	1600	Miracle Recreation	A.W.P/.//	A company of the comp			82405	\$1,753.00	Commission of the Commission o
			28207000 - 544000 NRG Kiwanis - Improvements Other Than Bldgs	Welcome Sign-Cumberland Kiwanis plygrnd	777991	16000350		\$1,753.00	
30002	918	Nail, Lisa	Nichael 50,000 or victoria remaining to propose the control of the				82406	\$48.00	
potramono e di municipi ne e di	- Parameter and a second control	g attention and manuscus and an analysis and an anti-order and an automated Additional and Additional Association (Additional and Additional Association (Additional Additional Association (Additional Additional Additiona	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Saturday All Levels Yoga S4	201009-41			\$48.00	C - allien-vinelentel

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Voucher	Vendor #	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
30196	755	Nestleroad, Chris	, , , , , , , , , , , , , , , , , , ,	{			82407	\$48.00	
W. (rafrii), W. (Perikaska (Perikaska (Parikaska)			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 2 games @ \$24/game	Umpire 8/4-8/8/16	and in A man and construction for a construction of a set of	magent   English   Section 2 of the country of the	\$48.00	
30003	4890	Pheasant, Benjamin					82408	\$51.00	
P COMMON PARAMETERS AND			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Knights Chess Camp S3	206027-31			\$51.00	
29977	4845	Praxair Distribution	1111 111 111 111 111 111 111 111 111 1				82409	\$31.44	
			20400000 - 521110 Parks & Recreation Fund - Fucl-Bottled Gas	Propane for Shop	73807061			\$31.44	
30004	2275	Russell, Virginia			The second secon		82410	\$1,986.26	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Pottery All Levels S1	203008-11;12		ands a constructive of the second state of the	\$1,053.50	Schwerzen bereichten Aufreichten und sehreit
		Technologies - con Princere of the and defined and Alberta (Alberta (Albert	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Pottery All Levels S2	203008-21;22			\$932.76	
29779	400	Spear Corporation					82411	\$101.85	
, gelegende, deutsche kannen abnamente	A sum A sum a fraction of the sum	ermannele manufelt na a Feathermanne na 1956 feat of de mobile an éta a feathermannel na F	20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	pH & chlorine test strips for Pool	101044		anne de la constituit à describe de la constituit de la c	\$101.85	
29830	144	Staples Advantage	#### 1997 ##############################	Commission in the commission of the commission o	y market y symmetry a mark ym a a symmetrych y flaet y "Sy'n y symm" yn arg faetha mhaat	" marining of the market to be desired to the second to th	82412	\$258.32	
			20400000 - 520010 Parks & Recreation Fund - Office Supplies-General	Post-It notes for Parks Ofc	3309261810	16000014		\$4.04	Technical Available
TAS TOTAL SECTION OF SECTION S	***************************************	Taggaring gyangg gy (5 ang, 1992 to A 16 an 24 A an 27 A ann 27 A ann 27 A	20400000 - 520010 Parks & Recreation Fund - Office Supplies-General	Various office supplies- Parks Ofc	3309261809	16000014	9 100 100 100 100 100 100 100 100 100 10	\$254.28	Andrea An
30054	2168	State Industrial	agarana a Tagaran Ann agarangkan na Annya ka kamanin karamahan akkaran Annahan menerum menerum menerum menerum	, View principles a consistency of the consistency			82413	\$332.58	Continue vice dans con anti-
			20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Cleaning supplies-Parks Office	97785511			\$332.58	
30194	4293	Szabela, John					82414	\$192.00	
on manifely and the manifely definition with a stabilished by	M   Amount 4000 of 2000/00/02/2019-07/19-07	A PERENTAL PROGRAMMENT OF PROBABLE AND	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 8 games @ \$24/game	Umpire 8/2-8/8/16		To comment to the second to th	\$192,00	

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30197	2106	Wilson, Edwin		\\			82415	\$99.00	
er pagernye e experience ( d E ( de diag et ( V e ( ( ( a de la de		And the state of t	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services		Umpire 8/3-8/8/16	en e	and the second section of the section	\$99.00	Notaci I Vicini
						Gra	and Total:	\$13,252.05	

Installed by the City of West Lafayette, 2014

# City of West Lafayette Accounts Payable Voucher Register Summary by Fund Park Board

Claim Run PB081616

Check Date 8/16/2016

8/12/2016 9:40 AM

Fund	Amount
Parks and Recreation	\$3,178.03
Community Events NRG Fund	\$100.00
Parks Nonreverting Gift	\$1,753.00
Parks Nonreverting Operating	\$8,221.02
GRAND TOTAL	\$13,252.05